

BOARD OF CONTRACT AND SUPPLY

AGENDA

APRIL 3, 2006

A. COMMUNICATION FROM DEPARTMENT OF PUBLIC PROPERTY, DIVISION OF PURCHASING, RECOMMENDING THE FOLLOWING WITH APPROVAL OF DIRECTORS AND/OR REPRESENTATIVES OF RESPECTIVE DEPARTMENTS.

FROM DAVID D. COSTA, CHIEF, FIRE DEPARTMENT:

1. Dated March 23, 2006, recommending Boundtree Medical Supply, sole bidder, for Miscellaneous Medical Supplies for the Fire Department, as per specifications, in a total amount not to exceed \$54,155.47.(2004 MASTER LEASE) (Minority Participation is 0%)

FROM CAPTAIN STEVEN MELARAGNO, FOR CHIEF ESSERMAN, POLICE DEPARTMENT:

2. Dated March 24, 2006, recommending Industrial/Organizational Solutions Inc., low bidder, for Development of Written Exam for Rank of Police Officer, in a total amount not to exceed \$19,000.00. (101-302-52077) (Minority Participation is 0%)

FROM MAJOR THOMAS OATES, FOR CHIEF ESSERMAN, POLICE DEPARTMENT:

3. Dated March 15, 2006, recommending Todisco Enterprises Inc., DBA State Auto Body, sole bidder, for Repair to Body Damage Police Vehicle Registration #2123, in a total amount not to exceed \$6,620.00. (Minority Participation is 0%) (101-302-52922)

4. Dated March 15, 2006, recommending Alpine Auto Body, Inc., low bidder, for Repair to Body Damage Police Vehicle Registration #714, in a total amount not to exceed \$4,500.00. (Minority Participation is 0%) (101-302-52922)

FROM ROBERT F. MCMAHON, DEPUTY SUPERINTENDENT, PARKS DEPARTMENT:

5. Dated March 23, 2006, recommending United Fence Company, Inc., low bidder, for East Side Dog Park Fencing, in a total amount not to exceed \$18,162.00. (101-5-709-52911) (Minority Participation is 0%)

FROM PAMELA M. MARCHAND, CHIEF ENGINEER & GENERAL

MANAGER, WATER SUPPLY BOARD:

6. Recommending Cyber Communications Solutions Inc., low bidder, for General Repairs and the Purchase of Motorola Two-Way Radios and Various Equipment (Blanket 2006-2009), in a total amount not to exceed \$20,000.00 per year for 3 years. (Minority Participation is 0%) (875-875-52825)

7. Recommending the following bidders for the Purchase of Various Vehicles, in a total amount not to exceed \$90,435.00. (Minority Participation is 0%) (875-875-55110)

Liberty Chevrolet \$19,745.00

Tasca Auto Group \$70,690.00

8. Recommending the following bidders for the Purchase of Slope Master, Tractor, Three Wheel and Stand on Mower, in a total amount not to exceed \$82,864.00. (Minority Participation is 0%) (875-875-52875)

Bacher Corp. \$23,499.00

Norfolk Power Equipment \$13,210.00

Kut-Kwick \$46,155.00

9. Recommending Tech Hydraulics Inc., low bidder, for the Purchase

**of New Hydraulic Hammer, in a total amount not to exceed \$19,500.00.
(Minority Participation is 0%) (875-875-52825)**

**FROM JUDITH PETRARCA, PURCHASING ADMINISTRATOR,
SCHOOL DEPARTMENT:**

**10. Dated March 23, 2006, recommending the following bidders for
Technology Equipment-Non-Public Schools, in a total amount not to
exceed \$169,105.59. (Minority Participation is 0%) (FEDERAL)**

Unicom \$3,110.00

CompUtopia \$62,443.59

Systems Support Corp. \$103,552.00

**11. Dated March 16, 2006, recommending Collaborative Education
Design LLC., sole bidder, for RFP Outside Evaluation of Perkins
Programs, in a total amount not to exceed \$19,750.00. (Minority
Participation is 0%) (FEDERAL)**

**12. Dated March 22, 2006, recommending EAI Education A Division of
Eric Armin, Inc., low bidder, for Calculators-Literacy Office, in a total
amount not to exceed \$8,156.00. (Minority Participation is 0%)
(GENERAL)**

13. Dated March 22, 2006, recommending Grogan Marciano Sporting

Goods, low bidder, for Football Uniforms-Central High School, in a total amount not to exceed \$9,320.00. (Minority Participation is 0%) (GENERAL)

14. Dated March 22, 2006, recommending Valiant IMC, low bidder, for AV Equipment-Perry Middle School, in a total amount not to exceed \$2,362.30. (Minority Participation is 0%) (FEDERAL)

COMMUNICATIONS

15. Major Thomas Oates for Chief Dean M. Esserman, Police Department, under date of March 20, 2006, requesting approval to pay Simplex Grinnell, sole proprietor, for Maintenance and Repairs of the Maintenance of Public Safety Complex Security System, in a total amount not to exceed \$10,625.57. (Minority Participation is 0%) (101-302-52900)

16. Major Thomas Oates for Chief Dean M. Esserman, Police Department, under date of March 20, 2006, requesting approval to enter into an agreement with Omni Development Corporation and the Urban League of Rhode Island for Tutorial Support for Individuals taking the test for the 2006 Police Academy Class, in a total amount not to exceed \$9,750.00. (Minority Participation is 0%) (101-302-52600)

17. Superintendent of Parks Ogden, under date of March 16, 2006, requesting approval to pay E.W. Audet & Sons Inc., for emergency

work performed to repair electrical work performed to repair the primary power supply due to a splice in the line, at the Roger Williams Park Zoo, this was in order to prevent the loss of animal life, plant materials and to ensure security, in a total amount not to exceed \$8,292.98. (101-709-52911)

18. Deputy Superintendent of Parks McMahon, under date of March 24, 2006, requesting approval to engage EA Engineering, Science & Technology, for emergency Engineering and Construction Management Services, at Riverside Mills Site Remediation Project, to provide engineering repair and design services for a site adjacent to the Woonasquatucket River, that was devastated by the 100-year flood in October, 2005, in a total amount not to exceed \$49,000.00. (385-385-53401)

19. Acting Director of Public Property Sepe, under date of March 24, 2006, requesting approval to piggyback the School Department's award approved on February 22, 2005 for a blanket contract for office supplies, awarded to W.B. Mason, for a 2 year extension option of a 3-year contract.

20. City Engineer Bombard, under date of March 27, 2006, requesting approval to piggyback the award approved on November 16, 2004 with BETA Group Inc., for Design Engineering Services for Ward 1 Traffic Calming, to prepare engineering plans, specifications and bidding documents for a traffic calming project in Ward 1, in a total amount not to exceed \$20,000.00. (2002 NEIGHBORHOOD ROADWAY & SIDEWALK IMPROVEMENT PROJECT)

21. Director of Public Works Nickelson, under date of March 24, 2006, requesting approval of Change Order #2 with Rehrig Pacific Co., for the Supply and Delivery of 95/96 Gallon Waste Carts, approved on August 9, 2005, for 15,000 waste carts as part of a multi-phase program to distribute waste carts for a semi-automated waste collection program and also to purchase a small number of 65-Gallon Carts for distribution at the same unit price, in the amount of \$705,045.60 making the new adjusted total amount not to exceed \$1,417,641.20. (2005 MASTER LEASE)

22. Purchasing Administrator Petrarca, under date of March 21, 2006, requesting approval to amend the award approved on June 29, 2004, for Fence Repair 2004-2006 for Various Schools and Municipal Buildings, with Acevedo Construction and United Fence, in the amount of \$14,250.00 used for construction of a new fence at the Richardson Street Softball Field, making the new adjusted total amount not to exceed \$29,250.00. (Minority Participation is 0%) (PPBA)

23. Purchasing Administrator Petrarca, under date of March 21, 2006, requesting approval for the School Department/Federal Programs-Perkins to enter into a contract with Rhode Island College, to assist Hope High School Community with the initiation of several new and exciting programs that will be presented in collaboration with the Feinstein School of Education & Human Development at Rhode Island College, in a total amount not to exceed \$29,685.40. (Minority Participation is 0%) (FEDERAL)

24. Purchasing Administrator Petrarca, under date of March 21, 2006, requesting approval for the School Department/Title I/Public and Parent Engagement to award a Budgetary Change Order with CCRI Canteen Food Services/Compass Group, in the amount of \$174.25 for additional food for the participants, in a total amount not to exceed \$5,878.25. (Minority Participation is 0%) (FEDERAL)

25. Purchasing Administrator Petrarca, under date of March 16, 2006, requesting approval for the School Department/Federal Programs-SCALE Grant to enter into a contract with East Bay Educational Collaborative, to address the development of model “immersion type” units for high school science students and a professional development package for its delivery in district Disciplinary Literacy Sessions for High School Science by East Bay Educational Collaborative, selected and trained Providence High School Physics, Chemistry and Biology teachers, this will be used to address and improve student achievement for RI/NECAP Grade Span Expectations for Science, the Grade Level Expectations for Writing, as well as Grade Span Expectations for Mathematics, in a total amount not to exceed \$14,100.00. (Minority Participation is 0%) (FEDERAL)

26. Purchasing Administrator Petrarca, under date of March 16, 2006, requesting approval for the School Department/Federal Programs-Perkins Grant to enter into a contract with Work Opportunities Unlimited, to conduct a two part seminar at each of the 13 High Schools, to provide an introductory career exploration course to the 13 Providence High Schools, each student will participate in a two-part seminar, with each part lasting one hour, the consultant will also meet the Providence area school based coordinators for a two-hour workshop to introduce them to their method of working with students and families on such topics as Career Planning, Issues in Transition, Rhode Island Work Based Learning Plans, Job Seeking

Skills, Creating Resumes with Students, Job Coaching and other career development topics, in a total amount not to exceed \$13,200.00. (Minority Participation is 0%) (FEDERAL)

27. Purchasing Administrator Petrarca, under date of March 16, 2006, requesting approval for the School Department/Public Transportation Division to purchase Student Bus Passes from the Rhode Island Public Transit Authority (RIPTA), in a total amount not to exceed \$975,000.00 for the 2006/2007. (Minority Participation is 0%) (GENERAL)

28. Purchasing Administrator Petrarca, under date of March 15, 2006, requesting approval for the School Department/Federal Programs-Title I to enter into a contract with Providence College, to provide on-going and consistent support in an effort to improve student achievement for the underachieving population at Samuel Bridgham Middle School and reduce the failure rates, they will expand the after-school program by incorporating a well defined literacy/numeracy component into it, they will supervise a cadre of Providence College Students and faculty who will provide in-class support to students identified as failing classes or who are already repeating the grade, in a total amount not to exceed \$30,800.00. (Minority Participation is 0%) (FEDERAL)

29. Purchasing Administrator Petrarca, under date of March 14, 2006, requesting approval to award Northeast Electrical Distributors, for Light Bulbs & Lamps, as part of the State of Rhode Island annual Blanket Orders for goods and services, in a total amount not to exceed \$36,000.00. (Minority Participation is 0%) (GENERAL)

30. Purchasing Administrator Petrarca, under date of March 14, 2006, requesting approval to award Unicom Technology Group Inc., for Computer Technical Support/System Analysis Programming, as part of the State of Rhode Island annual Blanket Order for goods and services, in a total amount not to exceed \$300,000.00. (Minority Participation is 0%) (GENERAL-\$37,500.00 and FEDERAL/TITLE I-\$262,500.00)

31. Purchasing Administrator Petrarca, under date of March 24, 2006, requesting approval to amend the award approved on May 31, 2005 with Dell Marketing LP, by adding Gateway 2000, for Computers and Printers as part of the State of Rhode Island Annual Blanket Order for Goods and Services, at no additional funding. (Minority Participation is 0%)

32. Purchasing Administrator Petrarca, under date of March 13, 2006, requesting approval of budgetary cap to various sole vendor publishers, to purchase School Textbooks in paper and electronic

form, for the 2006/2007 budget, in the amount of \$600,000.00 for public schools, \$200,000.00 non-public schools and \$750,000.00 for Federal Programs. (Minority Participation is 0%) (54610 PUBLIC, 54631 NON-PUBLIC, 54610 FEDERAL)

33. Purchasing Administrator Petrarca, under date of March 13, 2006, requesting approval of budgetary cap to various qualified sole-vendor publishers for the purchase of Federal and State mandated assessments and related support materials for the 2006/2007 budget, in an allotted amount of \$550,000.00. (Minority Participation is 0%) (READING FIRST GRANT, TITLE S IA, II AND III OF THE FEDERAL ELEMENTARY SECONDARY EDUCATION ACT FUNDS)

34. Major Thomas Oates for Chief Dean M. Esserman, Police Department, under date of March 15, 2006, requesting approval to reject all bids opened on January 9, 2006, for the sale of One (1) Horse-Mounted Command, due to the bids did not meet the assessed value of the horse.

35. Superintendent of Parks Ogden, under date of March 24, 2006, requesting approval to reject all bids opened on March 6, 2006 for One Tractor with Two Attachments, due to the specifications were flawed.

CONTINUED MATTER:

36. Superintendent of Parks Ogden, under date of January 27, 2006, requesting approval of payment to Aero Mechanical Inc., for the installation of three (3) modine heaters at the Charles H. Smith Greenhouse, in an emergency bid to prevent the loss of plant materials and equipment stored in the greenhouses, in a total amount not to exceed \$16,990.00. (819-819-53401)

B. OPENING OF BIDS

1. NEIGHBORHOOD PARK SIGNS-PARKS DEPARTMENT.

2. NINETY-FIVE (95) ZIRE HANDHELD PERSONAL DIGITAL ASSISTANTS (PDA) SUPERINTENDENT DIVISION-PARKS DEPARTMENT.

3. LENNON PARK WALKING TRACK-PARKS DEPARTMENT.

4. NEUTACONKANUT PARK BALLFIELD LIGHTING IMPROVEMENTS-DEPARTMENT OF PUBLIC PROPERTY.

5. TEN (10) MARKED LAW ENFORCEMENT UTILITY VEHICLES 4X4-POLICE DEPARTMENT.

6. MULTIFUNCTION PLOTTER/COPIER/SCAN-TO-FILE-DEPARTMENT

OF PUBLIC WORKS.

7. CONSTRUCTION INSPECTION SERVICES (CITY-WIDE PAVING PROJECT)-DEPARTMENT OF PUBLIC WORKS.

8. SMITH HILL STREET SIGN PROJECT-DEPARTMENT OF PUBLIC WORKS.

9. REMEDIATION OF THE FORMER GREEN ACRES PROPERTY-WATER SUPPLY BOARD.

C. ADVERTISEMENTS:

TO BE OPENED ON MONDAY, APRIL 17, 2006:

EMERGENCY MANAGEMENT AGENCY

80 KW DIESEL GENERATOR.

PARKS DEPARTMENT

ROGER WILLIAMS PARK SPRING GARDEN PLANT MATERIALS SUPERINTENDENT DIVISION.

TO BE OPENED ON MONDAY, MAY 1, 2006:

DEPARTMENT OF ART, CULTURE & TOURISM

**SOUND AND LIGHTING REINFORCEMENT IN WATERPLACE PARK
FOR OUTDOOR CONCERTS ON JUNE 17, JUNE 30, JULY 7, JULY 14,
JULY 21, JULY 22, JULY 28, AUGUST 4.**

FIRE DEPARTMENT

**ONE (1) 1600/850 LB. CAPACITY MX-PRO BARIATRIC TRANSPORT
STRETCHER, AS PER SPECIFICATIONS.**

MISCELLANEOUS EQUIPMENT, AS PER SPECIFICATIONS.

**ONE (1) 95' NINETY FIVE FT. AERIAL PLATFORM TRUCK, AS PER
SPECIFICATIONS.**

POLICE DEPARTMENT

UP TO 60 LOCKERS-MALE DETENTION FACILITY.

TWENTY-FOUR (24) PRINTERS.

PARKS DEPARTMENT

**PAINTING AND MINOR CARPENTRY, ROGER WILLIAMS PARK
CAROUSEL BUILDING, LOCATED AT CAROUSEL VILLAGE.**

DEPARTMENT OF PUBLIC PROPERTY

**BLANKET CONTRACT FOR TOWING SERVICES FOR VARIOUS
DEPARTMENTS (2006-2008).**

**BLANKET CONTRACT FOR ROAD SERVICES FOR VARIOUS
DEPARTMENTS (2006-2008).**

**BLANKET CONTRACT FOR BOTTLED GASES FOR VARIOUS
DEPARTMENTS (2006-2008).**

**BLANKET CONTRACT FOR AUTOMOBILE OILS AND LUBRICANTS
FOR VARIOUS DEPARTMENTS (2006-2008).**

**BLANKET CONTRACT FOR AUTOMOTIVE BATTERIES FOR VARIOUS
DEPARTMENTS (2006-2008).**

**BLANKET CONTRACT FOR AUTOMOTIVE GLASS FOR VARIOUS
DEPARTMENTS (2006-2008).**

**BLANKET CONTRACT FOR AUTOMOTIVE/TRUCK TIRES FOR
VARIOUS DEPARTMENTS (2006-2008).**

DEPARTMENT OF PUBLIC WORKS

BROAD STREET PEDESTRIAN SAFETY IMPROVEMENTS.

WATER SUPPLY BOARD

**PERMANENT REPAIRS TO STREETS AND SIDEWALKS (BLANKET
2006-2008).**

RENTAL AND REPAIRS OF EQUIPMENT (BLANKET 2006-2008).

**MISCELLANEOUS SAFETY AND HARDWARE SUPPLIES (BLANKET
2006-2008).**

FURNISH AND INSTALL TELEPHONE RECORDING SYSTEM.

**VARIOUS TYPES OF WATER PIPE APPURTENANCES (BLANKET
2006-2008).**

SCHOOL DEPARTMENT

RFP FOR NURSING SERVICES -2 YEAR CONTRACT/SPECIAL

EDUCATION AND FEDERAL PROGRAMS-IDEA.

**RFP FOR ENGLISH SPEECH LANGUAGE THERAPY SERVICES-2
YEAR CONTRACT/FEDERAL PROGRAMS-IDEA.**